07/20/2011 16:49

#### **FEC** FORM 3X

### REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee Office Use Only 1. NAME OF **USE FEC MAILING LABEL** Example: If typing, type COMMITTEE (in full) OR TYPE OR PRINT over the lines San Mateo County Republican Party (Fed. Acct.) PO Box 7775 #85347 ADDRESS (number and street) Check if different than previously San Francisco CA 94120 7775 reported. (ACC) FEC IDENTIFICATION NUMBER STATE A CITY A ZIPCODE A IS THIS NEW **AMENDED** C00403535 Χ REPORT OR (N) (A) **TYPE OF REPORT** (b) Monthly Nov 20 (M11) Feb 20 (M2) May 20 (M5) Aug 20 (M8) (Non-Election Year Only) Report (Choose One) Due On: Dec 20 (M12) (Non-Election Year Only) Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) (a) Quarterly Reports: Χ Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (YE) April 15 Quarterly Report(Q1) 12-Day (c) Primary (12P) General (12G) Runoff (12R) July 15 PRE-Election Quarterly Report(Q2) Report for the: Convention (12C) Special (12G) October 15 Quarterly Report(Q3) January 31 Quarterly Report(YE) in the Election on State of July 31 Mid-Year (d) 30-Day Report(Non-election Year Only) (MY) Runoff (30R) Post -Election General (30G) Special (30S) Report for the: **Termination Report** (TER) in the Election on State of 06 0 1 2011 06 3 0 2011 through Covering Period I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete. Leiv Lea Type or Print Name of Treasurer Electronically Filed by Leiv Lea 07 13 2011 Signature of Treasurer Date NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g. Office **FEC FORM 3X** Use (Rev. 12/2004)

FE6AN026

Only

A. Form/Schedule: F3XN	Additional Notes With Regards to H3 Transfers
Transaction ID:	6/13/2011 transfer for \$1,280.00: Partial June Admin Expenses
Transaction ib .	6/13/2011 transfer for \$1,221.36: May Admin Expenses
	6/29/2011 transfer for \$1,280.00: Partial June Admin Expenses
	<u> </u>

A. Form/Schedule : F3XN

Transaction ID:

The committee currently has one administrative consultant and no wages for schedule B. Our administrative expenses are very low.

### SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003) Page 2 Write or Type Committee Name San Mateo County Republican Party (Fed. Acct.) D D <sup>®</sup>D 06 0 1 2011 0.6 3 0 2011 Report Covering the Period: From: To: **COLUMN A COLUMN B This Period** Calendar Year-to-Date (a) Cash on Hand 2011<sup>°</sup> 1555.92 January 1 (b) Cash on Hand at 131.64 Begining of Reporting Period ..... 5736.36 31963.49 (c) Total Receipts (from Line 19) ..... (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 5868.00 33519.41 6(a) and 6(c) for Column B) ..... 5724.81 33376.22 Total Disbursements (from Line 31) ..... Cash on Hand at Close of Reporting Period 143.19 143.19 (subtract Line 7 from Line 6(d)) ..... 9. Debts and Obligations owed the committee (Itemize all on 0.00 Schedule C and/or Schedule D) ..... 10. Debts and Obligations owed the committee (Itemize all on 0.00 Schedule C and/or Schedule D) ..... This Committee has qualified as a multicandidate committee. (see FEC FORM 1M) For further information contact: Federal Election Commission

Federal Election Commission 999 E street, NW Washington, DC 20463

Toll Free 800-424-9530 Local 202-694-1100

### DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004) Page 3

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct.)

Report Covering the Period:

From: 0 6

D D 0 1

Y Y W Y 2011

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Y Y Y Y 2 0 1 1

I. Receipts		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date	
	Contributions (other than loans) From: (a) Individuals/Persons Other			
	Than Political Committees (i) Itemized (use Schedule A)	500.00	7350.00	
	(ii) Unitemized	1455.00	10335.00	
	(iii) TOTAL (add Lines 11(a)(i) and (ii)	1955.00	17685.00	
	(b) Political Party Committees	0.00	0.00	
	(c) Other Political Committees (such as PACs)	0.00	0.00	
	11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	1955.00	17685.00	
	Transfers From Affiliated/Other Party Committees	0.00	0.00	
3.	All Loans Received	0.00	0.00	
	Loan Repayments Received Offsets To Operating Expenditures	0.00	0.00	
	(Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00	
	to Federal candidates and Other Political Committees	0.00	0.00	
	Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00	
	Transfers from Non-Federal and Levin Funds			
	(a) Non-Federal Account (from Schedule H3)	3781.36	14278.49	
	(b) Levin Funds (from Schedule H5)	0.00	0.00	
	(c) Total Transfer (add 18(a) and 18(b)).	3781.36	14278.49	
	Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	5736.36	31963.49	
	Total Federal Receipts (subtract Line 18(c) from Line 19)	1955.00	17685.00	

FE6AN026

#### DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)	or disbursements	Page 4	
II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date	
21. Operating Expenditures:  (a) Shared Federal/Non-Federal  Activity (from Schedule H4)			
(i) Federal Share	2060.93	14993.41	
(ii) Non-Federal Share	3663.88	18282.81	
(b) Other Federal Operating  Expenditures	0.00	100.00	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))	5724.81	33376.22	
Transfers to Affiliated/Other Party     Committees	0.00	0.00	
Contributions to     Federal Candidates/Committees     and Other Political Committees	0.00	0.00	
4. Independent Expenditure	0.00	0.00	
(use Schedule E)	0.00	0.00	
6. Loan Repayments Made	0.00	0.00	
7. Loans Made	0.00	0.00	
Refunds of Contributions To:     (a) Individuals/Persons Other     Than Political Committees	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACs)	0.00	0.00	
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00	
9. Other Disbursements	0.00	0.00	
Federal Election Activity (2 U.S.C 431(20))     (a) Shared Federal Election Activity			
(from Schedule H6) (i) Federal Share	0.00	0.00	
(ii) "Levin" Share	0.00	0.00	
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00	
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00	
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	5724.81	33376.22	
32. Total Federal Disbursements			
(subtract Line 21(a)(ii) and Line 30(a)(ii)	2060.93	15002.41	
from Line 31)	∠∪0∪.∀3	15093.41	

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003) Page 5

III. Net Contributions/Operating Expenditures		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date	
33.	Total Contributions (other than loans) from Line 11(d), page 3)	1955.00	17685.00	
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00	
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	1955.00	17685.00	
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	2060.93	15093.41	
37.	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00	
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	2060.93	15093.41	

FE6AN026

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 7/16 (check only one)  X 11a 11b 11c 12
Any information copied from such Reports and or for commercial purposes, other than using the NAME OF COMMITTEE (In Full)	Statements may not be sold or used by any personal statements may not be sold or used by any personal statements and address of any political committee to	on for the purpose of soliciting contributions o solicit contributions from such committee.
San Mateo County Republican Party	(Fed. Acct.)	
Full Name (Last, First, Middle Initial) Luis Buhler		Date of Receipt
Mailing Address 21908 Almaden Ave	nue State Zip Code	06 23 2011
City Cupertino	CA 95014-2861	Transaction ID: SA11AI-347-1928-c  Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C 33014 2001	50.00
Name of Employer Rockledge Associates	Occupation CFO	
Receipt For:  Primary General  Other (specify) ▼	Aggregate Year-to-Date ▼  330.00	
Full Name (Last, First, Middle Initial) Andrew T. Peceimer		Date of Receipt
Mailing Address 1575 Bayshore High Suite 100		06 / 03 / 2011
City	State Zip Code	Transaction ID: SA11AI-703-1914-c
Burlingame  FEC ID number of contributing federal political committee.	CA 94010-1616	Amount of Each Receipt this Period  100.00
Name of Employer Self	Occupation RE Broker	
Receipt For:	Aggregate Year-to-Date ▼	
Primary General Other (specify) ▼	1880.00	
Full Name (Last, First, Middle Initial) Leiv Lea		Date of Receipt
Mailing Address 31 Morse Lane		M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City	State Zip Code	Transaction ID: SA11AI-740-1918-c
Woodside	CA 94062-3705	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	200.00
Name of Employer Self	Occupation Financial Consultant	
Receipt For:  Primary General  Other (specify) ▼	Aggregate Year-to-Date ▼ 410.00	
SUBTOTAL of Receipts This Page (optional)		350.00

A.

FOR LINE NUMBER: PAGE 8/16 **SCHEDULE A (FEC Form 3X)** Use separate schedule(s) (check only one) for each category of the **ITEMIZED RECEIPTS** 11a 11b 11c **Detailed Summary Page** 13 14 16 17 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) San Mateo County Republican Party (Fed. Acct.) Full Name (Last, First, Middle Initial) Date of Receipt John Oehlert Mailing Address 1198 Main Street 06 20 2011 City State Zip Code Transaction ID: SA11AI-757-1932-c <u>Montara</u> CA 94037-1142 Amount of Each Receipt this Period FEC ID number of contributing C 150.00 federal political committee. Name of Employer Stanford University Occupation Statistician Receipt For: Aggregate Year-to-Date Primary General 605.00 Other (specify)

SUBTOTAL of Receipts This Page (optional)	•	150.00
TOTAL This Period (last page this line number only)	<u>,</u>	500.00

#### **METHOD OF ALLOCATION FOR:**

- SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS
- SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES (State, District and Local Party Committees Only)
- ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full) San Mateo County Republican Party (Fed. Acct.)				
USE ONLY ONE SECTION, A or B				
A. State and Local Party Committees				
Fixed Percentage (select one)				
Presidential-Only Election Year (28% Federal)				
X Presidential and Senate Election Year (36% Federal)				
Senate-Only Election Year (21% Federal)				
Non-Presidential and Non-Senate Election Year (15% Federal)				
B. Separate Segregated Funds and Nonconnected Committees				
Flat Minimum Federal Percentage				
If the committee will allocate using the flat minimum percentage of 50% federal funds,check  or				
If the committee is spending more than 50% federal funds, indicate ratio below				
Federal%				
Nonfederal%				
This ratio applies to (check all that apply):				
Administrative Generic Voter Drive Public Communications Referencing Party Only				

#### SCHEDULE H3 (FEC Form 3X) T Α

TOTAL This Period (Total Amount Transferred) .....

RANSFERS FROM NONFEDERAL A	ACCOUNTS FOR	
LLOCATED FEDERAL / NONFEDER	RAL ACTIVITY	PAGE 10 / 16
AME OF COMMITTEE (In Full)		FOR LINE 18a OF FORM 3X
San Mateo County Republican Party (Fed. Ac	ct \	
ball Mateo County Republican Faity (Fed. Ac	ot.)	
NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
San Mateo County Republican Party (Sta	M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	2501.36
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		2501.36 Transaction ID: H3A-40705-30
ii) Generic Voter Drive		
		Transaction ID:
iii) Exempt Activities		
in Direct Foundation (Unit Asti it on Foundation	- 100 - A	Transaction ID:
iv) Direct Fundraising (List Activity or Event Ide	entifier)	
		Transaction ID:
a)		
b)		Transaction ID:
0)		Transaction ib.
c) Total Amount Transferred for Direct Fundra	ising	
	-	
v) Direct Candidate Support (List of Activity o	r Event Identifier)	
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred For Direct Cand	lidate Support	
vi) Public Communications Referring Only to	Party (Made by PAC)	Transaction ID:
TOTALS	FOR BREAKDOWN OF TRANSFER RECEIV	
TOTALST	OIT BILEARDOWN OF THANGE ETT LEGELY	
OTAL This Period (Administrative)	_ <u> </u>	_
OTAL This Period (Generic Voter Drive)	<u></u>	
OTAL This Period (Exempt Activities)		<u> </u>
OTAL This Period (Direct Fundraising)		
OTAL This Period (Direct Candidate Support)		
OTAL This Period (Public Communications Referring Or	nly to Party)	

#### SCHEDULE H3 (FEC Form 3X) TRANSFER **ALLOCATE**

TOTAL This Period (Total Amount Transferred) .....

RANSFERS FROM NONFEDER LLOCATED FEDERAL / NONFE		PAGE 11 / 16
LUCATED FEDERAL / NONFI	EDERAL ACTIVITY	FOR LINE 18a OF FORM
AME OF COMMITTEE (In Full)		1 2 2 2 2
an Mateo County Republican Party (Fe	ed. Acct.)	
NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
San Mateo County Republican Party (Sta	M M / D D / Y Y Y Y 2011	1280.00
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		1280.00 <b>Transaction ID:</b> H3A-40721-32
ii) Generic Voter Drive		
•		Transaction ID:
iii) Exempt Activities		<u> </u>
		Transaction ID:
iv) Direct Fundraising (List Activity or E	vent Identifier)	
0)		Transaction ID:
a)		
b)		Transaction ID:
c) Total Amount Transferred for Direct	Fundraising	
v) Direct Candidate Support (List of A	activity or Event Identifier)	
v) Briedt Garlandate Gapport (Est of the	anny or Event Romanor,	
a <u>)</u>		Transaction ID:
b)		Transaction ID:
<u> </u>		
c) Total Amount Transferred For Direc	ct Candidate Support	
o) rota rinoant transferred ref billot	or caractae capport	
vi) Public Communications Referring (	Only to Party (Made by PAC)	
		Transaction ID:
TO	TALS FOR BREAKDOWN OF TRANSFER RE	:CEIVED
OTAL This Period (Administrative)	3781.36	
OTAL This Period (Generic Voter Drive)	0.00	
OTAL This Period (Exempt Activities)		0.00
OTAL This Period (Direct Fundraising)		0.00
OTAL This Period (Direct Candidate Support)		0.00
		0.00
OTAL This Period (Public Communications Reference	rring Only to Party)	0.00

3781.36

PAGE	1	2/1		
FOR	LINE	21a	OF	FORM 3X

				FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In Full)				
San Mateo County Republic	an Party (Fed. /	Acct.)		
A. Full Name (Last, First, Mid	dle Initial)			Type of Allocated Activity:
Amex	die iritiai)			X Administrative ☐ Fundraising ☐ Exempt
Mailing Address				1 —
PO Box 53852				
City	State	Zip Code		Public Comm (ref to party only) by PAC
Phoenix	AZ	85072-3852		Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Credit Card Processing F	ees		Category/ Type	24425.52
Activity or Event Identifier: Administrative 2011-2012				Date 0 6 0 2 7 2 0 1 1 Transaction ID: H4-307-1943-e
FEDERAL SHA	ARE .	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	2.87		5.11	7.98
B. Full Name (Last, First, Mid	dle Initial)			Type of Allocated Activity:
Authorize.net				X Administrative Fundraising Exempt
Mailing Address 808 E Utah Valley Drive				Voter Drive Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
American Fork	UT	84003-9707		Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Credit Card Processing F	ees		Category/ Type	24425.52
Activity or Event Identifier: Administrative 2011-2012				Date 0 6 0 2 2 0 1 1  Transaction ID: H4-815-1942-e
FEDERAL SHA	ARE .	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	8.33		14.82	23.15
C. Full Name (Last, First, Mid Orbis Merchant Account	dle Initial)			Type of Allocated Activity:  X Administrative Fundraising Exempt
Mailing Address				1 = 7 tanning = 1
42 Digital Drive	Suite 1			
City	State	Zip Code		Public Comm (ref to party only) by PAC
Novato	CA	94949-5762		Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Credit Card Processing F	ees		Category/ Type	24425.52
Activity or Event Identifier: Administrative 2011-2012				Date 0 6 0 3 7 2 0 1 1 Transaction ID: H4-825-1941-e
FEDERAL SHA	ARE .	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
		-	1 1 1 1	
	39.02		69.36	108.38
SUBTOTAL of Allocated Federal	and NonFederal A	ctivity This Page		
FEDERAL SHA	ARE .	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	50.22		89.29	139.51
OTAL This Period (last page for FEDERAL SHA	3/1	ederal share to 21(a)(i) and NONFEDERA		
FEDERAL SHA	NI IE	INONFEDERA	LONARE	TOTAL AMOUNT
		L		

PAGE	13 / 16			
FOR	LINE	21a	OF	FORM 3X

				FOR LINE 21a OF FORM 3X
NAME OF COMMIITTEE (In Full San Mateo County Repub		. Acct.)		
A. Full Name (Last, First, American Legion	- ` `			Type of Allocated Activity:
Mailing Address				X Administrative Fundraising Exempt
130 South Boulevard				Voter Drive Direct Candidate Support
City San Mateo	State CA	Zip Code 94402-2462		Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date
Purpose of Disbursement:		J44UZ-Z4UZ	Category/	24425.52
Meeting Room Rent			Type	
Activity or Event Identifier: Administrative 2011-2012				Date 0 6 0 9 7 2 0 1 1 Transaction ID: H4-766-1946-e
FEDERAL	SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	27.00		48.00	75.00
<b>B.</b> Full Name (Last, First, Festival Productions	Middle Initial)			Type of Allocated Activity:
Mailing Address				X Administrative Fundraising Exempt  Voter Drive Direct Candidate Support
PO Box 1343				
City Alameda	State CA	Zip Code 94501-0143	· · ·	Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date
Purpose of Disbursement		3+301-01+3	Category/	24425.52
Booth Fee  Activity or Event Identifier:			Type	M M / D D / Y Y Y Y
Administrative 2011-2012				Date 0 6 0 9 2 0 1 1 Transaction ID: H4-456-1945-e
FEDERAL	SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	73.80		131.20	205.00
C. Full Name (Last, First, SunStar Media	Middle Initial)			Type of Allocated Activity:  X Administrative Fundraising Exempt
Mailing Address 834 Abrego Street	Suite B			☐ Voter Drive ☐ Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Monterey  Purpose of Disbursement:	CA :	93940-3104	0.1/	Allocated Activity or Event Year-To-Date
Website Maintenance			Category/ Type	24425.52
Activity or Event Identifier: Administrative 2011-2012				Date 0 6 0 9 2 0 1 1 Transaction ID: H4-386-1919-e
FEDERALS	SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	62.10		110.40	172.50
SUBTOTAL of Allocated Fede	eral and NonFederal	Activity This Page		
FEDERAL S	SHARE	= TOTAL AMOUNT		
	162.90	452.50		
TOTAL This Period (last page FEDERALS	• , ,	Federal share to 21(a)(i) and NONFEDERA		re to 21(a)(i))  TOTAL AMOUNT

PAGE		4 / 1	6	
FOR	LINE	21a	OF	FORM 3X

NAME OF COMMITTEE (In Full)				FOR LINE 21a OF FORIVI 3X
Can Matas Causty Danubl	ioon Dorty (Fod	A oot \		
San Mateo County Republ	ican Party (Fed. /	ACCI.)		
A. Full Name (Last, First, M	Middle Initial)			Type of Allocated Activity:
Earth Class Mail	nadio initial)			X Administrative ☐ Fundraising ☐ Exempt
Mailing Address				
548 Market Street				☐ Voter Drive ☐ Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
San Francisco	CA	94104-5401		Allocated Activity or Event Year-To-Date
Purpose of Disbursement:		011010101		
Postage			Category/ Type	24425.52
Activity or Event Identifier:				Date 0 6 1 1 2 0 1 1
Administrative 2011-2012				Transaction ID: H4-778-1925-e
FEDERAL SI	HARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	0.00		14.00	00.15
	8.33		14.82	23.15
				I =
<b>B.</b> Full Name (Last, First, M Ellen Mernick	fiddle Initial)			Type of Allocated Activity:
				Administrative Fundraising Exempt
Mailing Address PO Box 620745				Voter Drive Direct Candidate Support
City	State	Zip Code	T	Public Comm (ref to party only) by PAC
Woodside	CA	94062-0745		Allocated Activity or Event Year-To-Date
Purpose of Disbursement:	UA .	34002-0743		
Party Support Services			Category/ Type	24425.52
Activity or Event Identifier:			1 .77	M M / D D / Y Y Y Y
Administrative 2011-2012				Date 0 6 1 3 2 0 1 1 Transaction ID: H4-779-1921-e
FEDERAL SI	HARE	→ NONEEDERAL	SHARE	- TOTAL AMOUNT
FEDERAL SI	1 1 1 1	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
FEDERAL SI	720.00	+ NONFEDERAL	1280.00	= TOTAL AMOUNT 2000.00
FEDERAL SI	1 1 1 1	+ NONFEDERAL	1 1 1 1	
C. Full Name (Last, First, M	720.00	+ NONFEDERAL	1 1 1 1	
	720.00	+ NONFEDERAL	1 1 1 1	2000.00
C. Full Name (Last, First, M	720.00	+ NONFEDERAL	1 1 1 1	Type of Allocated Activity:  X Administrative Fundraising Exempt
C. Full Name (Last, First, M J. Carroll Corporation	720.00	+ NONFEDERAL	1 1 1 1	Type of Allocated Activity:  X Administrative Fundraising Exempt Voter Drive Direct Candidate Support
C. Full Name (Last, First, M J. Carroll Corporation Mailing Address	720.00	+ NONFEDERAL Zip Code	1 1 1 1	Type of Allocated Activity:  X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC
C. Full Name (Last, First, M J. Carroll Corporation Mailing Address 113 Cross Street City San Luis Obispo	720.00 fiddle Initial)		1 1 1 1	Type of Allocated Activity:  X Administrative Fundraising Exempt Voter Drive Direct Candidate Support
C. Full Name (Last, First, M J. Carroll Corporation Mailing Address 113 Cross Street City San Luis Obispo Purpose of Disbursement:	720.00 fliddle Initial)	Zip Code	1280.00  Category/	Type of Allocated Activity:  X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC
C. Full Name (Last, First, M J. Carroll Corporation Mailing Address 113 Cross Street City San Luis Obispo Purpose of Disbursement: T-Shirts	720.00 fliddle Initial)	Zip Code	1280.00	Type of Allocated Activity:  X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 24425.52
C. Full Name (Last, First, M J. Carroll Corporation Mailing Address 113 Cross Street City San Luis Obispo Purpose of Disbursement:	720.00 fliddle Initial)	Zip Code	1280.00  Category/	Type of Allocated Activity:  X Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  24425.52  Date 0 6 2 1 2 2 0 1 1
C. Full Name (Last, First, M J. Carroll Corporation Mailing Address 113 Cross Street City San Luis Obispo Purpose of Disbursement: T-Shirts Activity or Event Identifier: Administrative 2011-2012	720.00 fiddle Initial)  State CA	Zip Code 93401-7597	Category/ Type	Type of Allocated Activity:  X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 24425.52  Date 0 6 2 1 7 7 7 7 7 7 2 0 1 1  Transaction ID: H4-860-1924-e
C. Full Name (Last, First, M J. Carroll Corporation Mailing Address 113 Cross Street City San Luis Obispo Purpose of Disbursement: T-Shirts Activity or Event Identifier:	720.00 fiddle Initial)  State CA	Zip Code	Category/ Type	Type of Allocated Activity:  X Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  24425.52  Date 0 6 2 1 2 2 0 1 1
C. Full Name (Last, First, M J. Carroll Corporation Mailing Address 113 Cross Street City San Luis Obispo Purpose of Disbursement: T-Shirts Activity or Event Identifier: Administrative 2011-2012	720.00 fiddle Initial)  State CA	Zip Code 93401-7597	1280.00  Category/ Type  SHARE	Type of Allocated Activity:  X Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  24425.52  Date 0 6 2 1 2 0 1 1  Transaction ID: H4-860-1924-e  = TOTAL AMOUNT
C. Full Name (Last, First, M J. Carroll Corporation Mailing Address 113 Cross Street City San Luis Obispo Purpose of Disbursement: T-Shirts Activity or Event Identifier: Administrative 2011-2012	720.00 fiddle Initial)  State CA	Zip Code 93401-7597	Category/ Type	Type of Allocated Activity:  X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 24425.52  Date 0 6 2 1 7 7 7 7 7 7 2 0 1 1  Transaction ID: H4-860-1924-e
C. Full Name (Last, First, M J. Carroll Corporation Mailing Address 113 Cross Street City San Luis Obispo Purpose of Disbursement: T-Shirts Activity or Event Identifier: Administrative 2011-2012	720.00 fliddle Initial)  State CA  HARE 233.86	Zip Code 93401-7597 + NONFEDERAL	1280.00  Category/ Type  SHARE	Type of Allocated Activity:  X Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  24425.52  Date 0 6 2 1 2 0 1 1  Transaction ID: H4-860-1924-e  = TOTAL AMOUNT
C. Full Name (Last, First, M J. Carroll Corporation Mailing Address 113 Cross Street City San Luis Obispo Purpose of Disbursement: T-Shirts Activity or Event Identifier: Administrative 2011-2012	720.00 fliddle Initial)  State CA  HARE 233.86 al and NonFederal A	Zip Code 93401-7597 + NONFEDERAL	Category/ Type  SHARE 415.74	Type of Allocated Activity:  X Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  24425.52  Date 0 6 2 1 2 0 1 1  Transaction ID: H4-860-1924-e  = TOTAL AMOUNT
C. Full Name (Last, First, M J. Carroll Corporation  Mailing Address 113 Cross Street  City San Luis Obispo  Purpose of Disbursement: T-Shirts  Activity or Event Identifier: Administrative 2011-2012  FEDERAL SI	720.00 fiddle Initial)  State CA  HARE 233.86 al and NonFederal A	Zip Code 93401-7597  + NONFEDERAL activity This Page	Category/ Type  SHARE 415.74	Type of Allocated Activity:  X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 24425.52  Date 0 6 2 1 2 0 1 1  Transaction ID: H4-860-1924-e  = TOTAL AMOUNT 649.60
C. Full Name (Last, First, M. J. Carroll Corporation  Mailing Address 113 Cross Street  City San Luis Obispo  Purpose of Disbursement: T-Shirts  Activity or Event Identifier: Administrative 2011-2012  FEDERAL SI	720.00 fliddle Initial)  State CA  HARE 233.86 al and NonFederal A	Zip Code 93401-7597  + NONFEDERAL activity This Page	Category/ Type  SHARE 415.74	Type of Allocated Activity:  X Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  24425.52  Date 0 6 2 1  Transaction ID: H4-860-1924-e  TOTAL AMOUNT  649.60
C. Full Name (Last, First, M J. Carroll Corporation Mailing Address 113 Cross Street City San Luis Obispo Purpose of Disbursement: T-Shirts Activity or Event Identifier: Administrative 2011-2012  FEDERAL SI  SUBTOTAL of Allocated Federa FEDERAL SI	720.00  fiddle Initial)  State CA  HARE 233.86  al and NonFederal A HARE 962.19  for each line only)(F	Zip Code 93401-7597  + NONFEDERAL Activity This Page + NONFEDERAL ederal share to 21(a)(i) and	Category/ Type  SHARE 415.74  SHARE 1710.56  NonFederal sha	Type of Allocated Activity:  X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 24425.52  Date 0 6 2 1 2 0 1 1  Transaction ID: H4-860-1924-e  = TOTAL AMOUNT 649.60
C. Full Name (Last, First, M J. Carroll Corporation Mailing Address 113 Cross Street City San Luis Obispo Purpose of Disbursement: T-Shirts Activity or Event Identifier: Administrative 2011-2012 FEDERAL SI	720.00  fiddle Initial)  State CA  HARE 233.86  al and NonFederal A HARE 962.19  for each line only)(F	Zip Code 93401-7597  + NONFEDERAL Activity This Page + NONFEDERAL	Category/ Type  SHARE 415.74  SHARE 1710.56  NonFederal sha	Type of Allocated Activity:  X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 24425.52  Date 0 6 2 1 2 0 1 1  Transaction ID: H4-860-1924-e  = TOTAL AMOUNT 649.60
C. Full Name (Last, First, M J. Carroll Corporation Mailing Address 113 Cross Street City San Luis Obispo Purpose of Disbursement: T-Shirts Activity or Event Identifier: Administrative 2011-2012 FEDERAL SI	720.00  fiddle Initial)  State CA  HARE 233.86  al and NonFederal A HARE 962.19  for each line only)(F	Zip Code 93401-7597  + NONFEDERAL Activity This Page + NONFEDERAL ederal share to 21(a)(i) and	Category/ Type  SHARE 415.74  SHARE 1710.56  NonFederal sha	Type of Allocated Activity:  X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 24425.52  Date 0 6 2 1 2 0 1 1  Transaction ID: H4-860-1924-e  = TOTAL AMOUNT 649.60  TOTAL AMOUNT 2672.75

PAGE	1	5 / 1	6	
FOR	LINE	21a	OF	FORM 3X

			FOR LINE 21a OF FORM 3X
NAME OF COMMIITTEE (In Full) San Mateo County Republican Party (Fec	d. Acct.)		
A. Full Name (Last, First, Middle Initial)			Type of Allocated Activity:
The KAL Group			Administrative Fundraising Exempt
Mailing Address			Voter Drive Direct Candidate Support
976 Pacific Avenue	7in Code	1	Public Comm (ref to party only) by PAC
City State Willows CA	Zip Code 95988-9788		Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Bookkeeping		Category/ Type	24425.52
Activity or Event Identifier: Administrative 2011-2012			Date 0 6 2 1 2 0 1 1 Transaction ID: H4-497-1922-e
FEDERAL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
68.11		121.09	189.20
<b>B.</b> Full Name (Last, First, Middle Initial) Charles McDougald			Type of Allocated Activity:  Administrative Fundraising Exempt
Mailing Address 222 Crown Circle			Voter Drive Direct Candidate Support
City State	Zip Code		Public Comm (ref to party only) by PAC
South San Francisc CA	94080-1160		Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Furniture Moving		Category/ Type	24425.52
Activity or Event Identifier: Administrative 2011-2012		7,	Date 0 6 2 1 2 0 1 1  Transaction ID: H4-741-1920-e
FEDERAL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
43.20		76.80	120.00
C. Full Name (Last, First, Middle Initial) Ellen Mernick			Type of Allocated Activity:  X Administrative Fundraising Exempt
Mailing Address PO Box 620745			Voter Drive Direct Candidate Support
City State	Zip Code		Public Comm (ref to party only) by PAC
Woodside CA	94062-0745		Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Reimbursement:See Memo		Category/ Type	24425.52
Activity or Event Identifier: Administrative 2011-2012			Date 0 6 2 1 2 0 1 1  Transaction ID: H4-779-1923-e
FEDERAL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
54.31		96.54	150.85
SUBTOTAL of Allocated Federal and NonFedera	l Activity This Page		
FEDERAL SHARE	= TOTAL AMOUNT		
165.62		294.43	460.05
TOTAL This Period (last page for each line only) FEDERAL SHARE	(Federal share to 21(a)(i) and NONFEDERA		re to 21(a)(i))  TOTAL AMOUNT

PAGE	1	6 / 1	16	
FOR	LINE	21a	OF	FORM 3X

NAME OF COMMITTEE (in Full)  San Matteo County Republican Party (Fed. Acct.)  A. Full Name (Last, First, Middle Initial) Safeway  Mailing Address 921 E Hillsdale Boulevard City State Zip Code Purpose of Disbursement: PEDERAL SHARE + NONFEDERAL SHARE Propose of Disbursement: PEDERAL SHARE + NONFEDERAL SHARE Propose of Disbursement: Perpose of Disbursement: Perpose of Disbursement: Safeway  Activity or Event Identifier: Administrative State Voter Drive Direct Candidate Supp 24425.52  Transaction ID: H44-9186-V  Administrative Profit of Revent Identifier Administrative  Type of Allocated Activity: Administrative Profit of Revent Identifier Administrative Date 0.6 2 2 1 2 0 1 1 20 1 1 1 1 1 1 1 1 1 1 1			· · · ·		FOR LINE 21a OF FORM 3
A. Full Name (Last, First, Middle Initial) Safeway  Mailing Address 921 E Hillisdale Boulevard City State Zip Code Purpose of Disbursement: FOOd & Beverages for BBQ Activity or Event Identifier: Administrative 2011-2012  IMEMO TTEM Subtemization of Ellen Mernick  EEGERAL SHAPE + NONFEDERAL SHAPE Purpose of Disbursement: FOOR A Beverages for BBQ  Activity or Event Identifier: Administrative 2011-2012  IMEMO TTEM Subtemization of Ellen Mernick  EEGERAL SHAPE + NONFEDERAL SHAPE Purpose of Disbursement: FOOR Beverages for BBQ  Type of Allocated Activity or Event Vear-To-Date  Type of Allocated Activity  Transaction ID: H4-19-18e-V  Addininistrative   Fundraising   Exent Vear-To-Date Vear-T	·	·			, , , , , , , , , , , , , , , , , , , ,
Safeway  Mailing Address 921 E Hillisdale Boulevard  City State Zip Code Purpose of Disbursement: Pood & Beverages for BBQ  Activity or Event Identifier Administrative 2011-2012  MEMO ITEM Subtemuration of Ellen Memick  FEDERAL SHARE + NONFEDERAL SHARE  Purpose of Disbursement: Pood & Beverages for BBQ  Activity or Event Identifier Administrative 2011-2012  MEMO ITEM Subtemuration of Ellen Memick  FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  Transaction ID: H4-19-186-V  Administrative 2011-2012  Transaction ID: H4-868-187-V  Transaction ID: H4-778-1831-E  Total AMOUNT  Transaction ID: H4-778-1831-E  Trans	San Mateo County Rep	oublican Party (Fe	d. Acct.)		
Mailing Address 921 E Hillsdale Boulevard City State Zip Code Foster City CA 94404-2112 Purpose of Disbursement: Food & Beverages for BBO Activity or Event Identifier: Administrative 2011-2012 Repert Machine (Last, First, Middle Initial) John Richards Allocated Activity: State Zip Code TOTAL AMOUNT  Type  Activity or Event Identifier: Administrative 2011-2012  Act		st, Middle Initial)			
Section   State   St					1
Purpose of Disbursement:		ulevard			☐ Voter Drive ☐ Direct Candidate Support
Purpose of Disbursement:			Zip Code		Public Comm (ref to party only) by PAC
Activity or Event Identifier: Administrative 2011-2012   Activity or Event Identifier: Administrative 2011-2012   Activity or Event Identifier: Administrative 2011-2012   Administra	Foster City	CA	94404-2112		Allocated Activity or Event Year-To-Date
Activity or Event Identifier: Administrative 2011-2012   MEMO ITEM Subtremization of Ellen Memick	Purpose of Disbursem Food & Beverages	ent: for BBQ			24425.52
B. Full Name (Last, First, Middle Initial) John Richards  Mailing Address 178 Corte Madera Road City Portola Valley CA 94028-7815 Purpose of Disbursement: Band for BBC Activity or Event Identifier: Administrative 2011-2012 Purpose of Disbursement: Band for BBC  C. Full Name (Last, First, Middle Initial) 32.40  C. Full Name (Last, First, Middle Initial) Ellen Mernick  Type of Allocated Activity or Event Year-To-Date    Date	Administrative 2011-20	)12	rnick	1 77	Date 0.6 2.1 2.0.1.1
B. Full Name (Last, First, Middle Initial) John Richards  Mailing Address 178 Corte Madera Road  City State Zip Code Purpose of Disbursement: Band for BBQ  Activity or Event Identifier: Administrative 2011-2012  Mailing Address 178 Corte Madera Road  City State Zip Code Purpose of Disbursement: Band for BBQ  Activity or Event Identifier: Administrative 2011-2012  Transaction ID: H4-868-187-V  Ellen Mernick  Mailing Address PO Box 620745  City State Zip Code Woodside CA 94062-0745  Purpose of Disbursement: Party Support Services  Activity or Event Identifier: Administrative 2011-2012  Activity or Event Identifier: Administrative 2011-2012  Transaction ID: H4-868-187-V  Ellen Mernick  Mailing Address PO Box 620745  Category/ Type  Voter Drive Direct Candidate Supp Purpose of Disbursement: Category/ Type of Allocated Activity or Event Year To Date Woodside CA 94062-0745  Purpose of Disbursement: Purpose of Disb	FEDER	AL SHARE	+ NONFEDERA	L SHARE	= TOTAL AMOUNT
Mailing Address   State   Zip Code   Public Comm (ref to party only) by PAC   Administrative   Public Comm (ref to party only) by PAC   Administrative   Public Comm (ref to party only) by PAC   Allocated Activity or Event Identifier   Administrative 2011-2012   Administrative   Public Comm (ref to party only) by PAC   Allocated Activity or Event Identifier   Administrative 2011-2012   Administrative 2011-2012   Administrative 2011-2012   Administrative 2011-2012   Administrative   Public Comm (ref to party only) by PAC   Allocated Activity or Event Identifier   Administrative 2011-2012   Administrative   Public Comm (ref to party only) by PAC   Allocated Activity or Event Identifier   Fundraising   Event   Public Comm (ref to party only) by PAC   Public Comm (ref		21.91		38.94	60.85
Type of Allocated Activity   State   Administrative   Public Comm (ref to party only) by PAC   Purpose of Disbursement:   Band for BBQ		st, Middle Initial)			
City State Zip Code 94028-7815  Purpose of Disbursement: Category/ Type  Activity or Event Identifier: Administrative 2011-2012  CITY State Zip Code 94028-7815  Category/ Type  Date 0 2 0 1 1 2012  Transaction ID: H4-868-187-V  Purpose of Disbursement: 24425.52  Category/ Type  Date 0 2 0 1 1 2012  Transaction ID: H4-868-187-V  Transaction ID: H4-868-187-V  CITY Support Services  Activity or Event Identifier: Administrative 2011-2012  Activity or Event Identifier: Administrative 2011-2012  Activity or Event Identifier: Category/ Type  FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  Category/ Transaction ID: H4-78-1931-e  FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  Transaction ID: H4-79-1931-e  FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  Transaction ID: H4-79-1931-e  FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  Transaction ID: H4-79-1931-e  FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  Transaction ID: H4-79-1931-e  FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  Transaction ID: H4-79-1931-e  FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  Transaction ID: H4-79-1931-e  Transaction ID: H4-79-1931-e  Transaction ID: H4-79-1931-e  Transaction ID: H4-79-1931-e  Total AMOUNT  Total This Period (last page for each line only) (Federal share to 21(a)(ii) and NonFederal share to 21(a)(ii))	•	Road			
Purpose of Disbursement: Band for BBQ  Activity or Event Identifier: Administrative 2011-2012  Type  Administrative 2011-2012  Transaction ID: H4-868-187-V  FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  Ct. Full Name (Last, First, Middle Initial) Ellen Mernick  Mailing Address PO Box 620745  City State Zip Code Woodside CA 94062-0745  Purpose of Disbursement: Party Support Services  Activity or Event Identifier: Administrative 2011-2012  Activity or Event Identifier: Administrative 2011-2012  Activity or Event Identifier: Administrative 2011-2012  FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  Transaction ID: H4-779-1931-e  Total Mount  Transaction ID: H4-779-1931-e  Total AMOUNT  Type of Allocated Activity:  Allocated Activity or Event Voter Drive Direct Candidate Supp  Date 0 6 2 9 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			Zip Code		Public Comm (ref to party only) by PAC
Band for BBQ  Activity or Event Identifier: Administrative 2011-2012  [MEMO ITEM] Subitemization of Ellen Mernick  FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  32,40 57,60 90.00  C. Full Name (Last, First, Middle Initial) Ellen Mernick  Mailing Address PO Box 620745  City State Zip Code Woodside CA 94062-0745  Purpose of Disbursement: Party Support Services  Activity or Event Identifier: Administrative 2011-2012  Activity or Event Identifier: Administrative 2011-2012  Activity or Event Identifier: Administrative 2011-2012  FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  Transaction ID: H4-779-1931-e  FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  TOTAL AMOUNT  TOTAL AMOUNT  TOTAL AMOUNT  TOTAL AMOUNT  TOTAL AMOUNT  TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))	Portola Valley	CA	94028-7815		Allocated Activity or Event Year-To-Date
Activity or Event Identifier: Administrative 2011-2012   Transaction ID: H4-868-187-V		ent:			24425.52
C. Full Name (Last, First, Middle Initial) Ellen Mernick  Mailing Address PO Box 620745  City State Zip Code Woodside CA 94062-0745  Purpose of Disbursement: Party Support Services  Activity or Event Identifier: Administrative 2011-2012  FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  720.00  TOTAL This Period (last page for each line only)(Federal share to 21(a)(i))  Type of Allocated Activity:  Administrative □ Fundraising □ Exem Voter Drive □ Direct Candidate Support Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  Date 0 6 2 9 7 7 7 7 7 1 7 1 1 1 1 1 1 1 1 1 1 1 1	Administrative 2011-20 [MEMO ITEM]Subite	)12 emization of Ellen Mei			Date 0.6 2.1 2.0.1.1 Transaction ID: H4-868-187-V
Ellen Mernick  Mailing Address PO Box 620745  City State Zip Code Woodside CA 94062-0745  Purpose of Disbursement: Party Support Services  Activity or Event Identifier: Administrative 2011-2012  Administrative 2011-2012  FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  720.00  TOTAL This Period (last page for each line only) (Federal share to 21(a)(i))  Administrative Purpose of Discursement (Trunk and party only) by PAC Allocated Activity or Event Year-To-Date  Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date  Date 0 6 2 9 7 2 0 1 1  Transaction ID: H4-779-1931-e  FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  720.00  1280.00  2000.00	FEDER	1 1 1 1 1	+ NONFEDERA	1 1 1	
Mailing Address PO Box 620745  City State Zip Code Woodside CA 94062-0745  Purpose of Disbursement: Party Support Services  Activity or Event Identifier: Administrative 2011-2012  FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  720.00  TOTAL This Period (last page for each line only)(Federal share to 21(a)(i))  Voter Drive Direct Candidate Support Candidate Support Support Support Support Services  Voter Drive Direct Candidate Support Support Support Support Support Support Services  Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date  Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date  Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date  Putpose of Disbursement:  24425.52  Date 0 6 7 2 9 7 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	C. Full Name (Last, Fir Ellen Mernick	st, Middle Initial)			1 <del></del>
City State Zip Code Woodside CA 94062-0745  Purpose of Disbursement: Party Support Services  Activity or Event Identifier: Administrative 2011-2012  FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  720.00  SUBTOTAL of Allocated Federal and NonFederal Activity This Page  FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  720.00  TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))	Mailing Address				
Woodside CA 94062-0745  Purpose of Disbursement: Party Support Services  Activity or Event Identifier: Administrative 2011-2012  FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  720.00 1280.00  SUBTOTAL of Allocated Federal and NonFederal Activity This Page  FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  720.00 1280.00  TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))	PO Box 620745				I— "
Purpose of Disbursement: Party Support Services  Activity or Event Identifier: Administrative 2011-2012  FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  720.00 1280.00 2000.00  SUBTOTAL of Allocated Federal and NonFederal Activity This Page  FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  720.00 1280.00 2000.00  TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))	,		•		1
Party Support Services  Activity or Event Identifier: Administrative 2011-2012  FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  720.00 1280.00 2000.00  SUBTOTAL of Allocated Federal and NonFederal Activity This Page  FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  720.00 1280.00 2000.00  TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))			94062-0745		Allocated Activity or Event Year-To-Date
Administrative 2011-2012    Date					24425.52
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i))  2000.00  2000.00  2000.00  2000.00  2000.00	Activity or Event Identif Administrative 2011-20	ier: )12			Date 0.6 2.9 2.0.1.1
SUBTOTAL of Allocated Federal and NonFederal Activity This Page  FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  720.00 1280.00 2000.00  TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))	FEDER	AL SHARE	+ NONFEDERA	L SHARE	= TOTAL AMOUNT
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  720.00 1280.00 2000.00  TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))		720.00		1280.00	2000.00
720.00 1280.00 2000.00  TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))	SUBTOTAL of Allocated F	ederal and NonFeder	al Activity This Page		
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))	FEDERAL SHARE + NONFEDERAL SHARE				= TOTAL AMOUNT
		720.00		1280.00	2000.00
			, , , , , , , , , , , , , , , , , , , ,		. , , , , ,
	FEDERAL SHARE NONFEDERAL SHARE				
2060.93 3663.88 5724.81		2060.93		3003.88	5/24.81